State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 10/28/2005 Page: 1 of 1

Vendor: 820231351 00, Clover Trinity Lutheran School

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,116.60
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	441.80
						CFDA 10.550 Total:	2,558.40
10/20/2004	Supt of Public Instruction	1170200410204999000750	0348		10.555	National School Lunch Program	330.83
11/12/2004	Supt of Public Instruction	1170200411124999002210	0348		10.555	National School Lunch Program	381.68
12/29/2004	Supt of Public Instruction	1170200412294999000580	0348		10.555	National School Lunch Program	295.39
12/29/2004	Supt of Public Instruction	1170200412294999000590	0348		10.555	National School Lunch Program	314.41
02/24/2005	Supt of Public Instruction	1170200502244999000480	0348		10.555	National School Lunch Program	338.27
03/17/2005	Supt of Public Instruction	1170200503174999001070	0348		10.555	National School Lunch Program	285.15
04/20/2005	Supt of Public Instruction	1170200504204999000680	0348		10.555	National School Lunch Program	226.73
05/18/2005	Supt of Public Instruction	1170200505184999000520	0348		10.555	National School Lunch Program	303.00
07/01/2005	Supt of Public Instruction	1170200506294999000710	0348		10.555	National School Lunch Program	301.76
09/14/2005	Supt of Public Instruction	1170200509144999001070	0348		10.555	National School Lunch Program	84.50
						CFDA 10.555 Total:	2,861.72
						Vendor Total:	5,420.12